

REQUEST FOR BIDS

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 Fax 650-968-5472

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Bid Due Date: 3/4/05
Bid Due Time: 2:00PM

Vendor Name _____
Vendor Address _____

Item	Qty	Unit	Description	Unit Price	Amount
0001	1	LOT	WATER METERS AND ERT ASSEMBLIES, to be ordered on an as needed basis, for the period 3/7/05 through 3/6/06, per list and specifications.	\$ _____	\$ _____

Prices to be held firm for a one year period. The
City may extend this agreement on a multi-year
Basis, based on mutually agreeable negotiations.

Payment Terms: Net 30 or better _____	Subtotal	\$ _____
Guaranteed Delivery of _____ business days ARO	8.25% Sales Tax	\$ _____
	(Pre-pay & Add) Shipping	\$ _____
Signature Accepts City's Attached Terms & Conditions	GRAND TOTAL	\$ _____

Signature of Company Officer

Printed Name of Company Officer

E-mail address _____
Phone Number _____
FAX Number _____

